

2018 NOV -6 AM 11: 52

CONTRACT NO:  
 07-275104

BID AMOUNT:  
 \$ 3,634,396.30

BID OPENING DATE:  
 11/01/2018

BIDDER'S NAME:  
 Shimmick Construction Company, Inc.

DBE GOAL FROM CONTRACT %:  
 13%

# Second Bidder

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$834,501

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	All DBE information attached		ACE Fence Company	\$124,390
			Crush Materials Corp	\$73,740
			G & F Concrete Cutting, Inc.	\$62,290
			Global Transloading, LLC	\$6,240
			LA Steel Services	\$169,500
			Payco Specialties	\$57,504
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.				\$493,664
The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).				13.55%

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/5/2018

(949) 333-1500  
 (Area Code) Tel. No.

Trina Clay

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 07-275104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
**07-275104**

BID AMOUNT:  
**\$ 3,634,396.30**

BID OPENING DATE:  
**11/01/2018**

BIDDER'S NAME:  
**Shimmick Construction Company, Inc.**

DBE GOAL FROM CONTRACT %:  
**13%**

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<b>N/A</b>	<b>8</b>	<b>\$834,501</b>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
19	Treated Wood Waste (partial)	C8391, C8000,	ACE FenceCompany	
52	Stain Galvanized Surfaces	C8320	727 N. Glendora Ave.	\$124,390
53	Chain Link Fence (Type CL-8)		La Puente, CA 91744	
57	Guard Rail Delineator		Ph (626) 333-0727	
74	Midwest Guardrail System (wood post)		DBE #34153	
75	Tubular Handrailing			
76	Transition Railing (Type WB-31)			
77	End Anchor Assembly (Type SFT)			
78	Alternative In-Line Terminal System			
81	Remove Guardrail			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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Total Claimed  
Participation

\$ Continued

Continued.

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Contract No. 07-275104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-275104

Name of DBE business:

ACE Fence Company aka AZ Construction

Name of DBE representative:

34153

DBE certification number:

Name of bidder:

Shimmick Construction Company, Inc.

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Ian Huber

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
19	Treated Wood Waste (partial)	
52	Stain Galvanized Surfaces	\$124,390
53	Chain Link Fence (Type CL-8)	
57	Guard Rail Delineator	
74	Midwest Guardrail System (wood post)	
76	Tubular Handrailing	
76	Transition Railing (Type WB-31)	
77	End Anchor Assembly (Type SFT)	
78	Alternative In-Line Terminal System	
81	Remove Guardrail	

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$124,390

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

America Tang

Printed name of DBE's authorized representative:

Secretary

Title of DBE's authorized representative:

11/2/2018

Date:

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Contract No. 07-275104

**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

**FAXED****FAX QUOTE**

TO : General Contractors

ATTN : Estimator

FAX # :

DATE : 10/31/18

FROM : Michael Abanilla

PAGES : 1

PROJECT : CADOT Widen Lanes and Shoulders, and Upgrade Guard Rails (Contract No. 07-275104)

From 0.2 Mile North of Temescal Canyon Road to Bay Club Drive, In Los Angeles, In Los Angeles Co., CA

BID DATE : 11/01/18 2:00 P.M.

SPECS : per 2015 CALTRANS Plans &amp; Specs

ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE (PARTIAL)	LB	12,830	\$ 0.60	\$ 7,700.00
52	STAIN GALVANIZED SURFACES **	LF	770	\$ 23.00	\$ 17,710.00
53	CHAIN LINK FENCE (TYPE CL-8)	LF	390	\$ 43.00	\$ 16,770.00
54	REMOVE CHAIN LINK FENCE	LF	390	\$ 9.50	\$ 3,705.00
57	GUARD RAILING DELINEATOR	EA	16	\$ 45.00	\$ 720.00
74	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	570	\$ 30.50	\$ 17,385.00
75	TUBULAR HANDRAILING	LF	53	\$ 310.00	\$ 16,430.00
76	TRANSITION RAILING (TYPE WB-31)	EA	2	\$ 4,700.00	\$ 9,400.00
77	END ANCHOR ASSEMBLY (TYPE SFT)	EA	3	\$ 1,300.00	\$ 3,900.00
78	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	4	\$ 4,650.00	\$ 18,600.00
81	REMOVE GUARDRAIL	LF	1,420	\$ 8.50	\$ 12,070.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 124,390.00</b>

\*\* ITEM # 52 - INCLUDES STAINING OF NEW GUARDRAIL ONLY, EXISTING GUARDRAIL IS NOT INCLUDED. PLEASE NOTE THAT STAINING OF EXISTING GUARDRAIL WOULD NEED A CHANGE ORDER BECAUSE IT WILL BE FIELD APPLIED AND THEREFORE WILL REQUIRE ADDITIONAL MOBILIZATION FROM NATINA.

\* ITEM # 76 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.

\* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.

\* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** STAINING (except for items 74, 76 to 78); BLOCK-OUT MATERIALS, VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for item 53); RE-BARS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW; EXTRA SOIL FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONC. CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEE'S; DUST CONTROL; K-RAIL, TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE, HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 998577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

**Firm ID** 34153  
**DBA Name** ACE FENCE COMPANY  
**Firm Name** AZ CONSTRUCTION INC.  
**Address Line1** 727 N. GLENDORA AVENUE  
**Address Line2**  
**City** LA PUENTE  
**State** CA  
**Zip Code1** 91744  
**Zip Code2**  
**Mailing**  
**Address Line1**  
**Mailing**  
**Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip**  
**Code1**  
**Mailing Zip**  
**Code2**  
**Certification**  
**Type** DBE  
**EMail** Moronia@acefencecompany.com  
**Contact Name** AMERICA TANG  
**Area Code** 626  
**Phone Number** 333-0727  
**Extension**  
**Alt Area Code**  
**Alt Phone**  
**Number**  
**Extension**  
**Fax Area Code** 626  
**Fax Phone**  
**Number** 333-7843  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 237990;  
**ACDBE**  
**NAICS**  
**Work Codes** C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201  
OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
**07-275104**

BID AMOUNT:  
**\$ 3,634,396.30**

BID OPENING DATE:  
**11/01/2018**

BIDDER'S NAME:  
**Shimmick Construction Company, Inc.**

DBE GOAL FROM CONTRACT %:  
**13%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$834,501

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
31(partial)	Furnish Lean Concrete Base Rapid Setting	C0651 NAICS 327320 Central-mixed Concrete manufacturing	Crush Materials Corp 4 Diamant Way Aliso Viejo, CA 92656 Ph (949) 887-0795 DBE #38958	\$73,740

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ Continued

Continued

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/5/18

(949) 333-1500  
(Area Code) Tel. No.

Trina Clay  
Person to Contact

(Please Type or Print)

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Contract No. 07-275104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-CE-0102.13 (NEW 05/2015)

Contract no.:  
**07-275104**

Name of DBE business:  
**Crush Materials Corporation**

Name of DBE representative:  
**38958**

DBE certification number:

Name of bidder:  
**Shimmick Construction Company, Inc.**

Name of prime contractor if different from the bidder:  
**N/A**

Name of representative of bidder or prime contractor:  
**Ian Huber**

Date:  
**11/01/18**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
31(partial)	Furnish Lean Concrete Base Rapid Setting	\$73,740

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$73,740
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

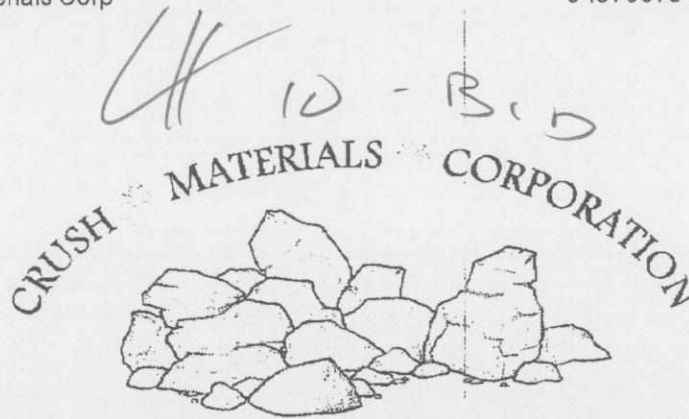
*CRush*  
Signature of DBE's authorized representative:

*Christine Rush*  
Printed name of DBE's authorized representative:

*President*  
Title of DBE's authorized representative:

*11-2-18*  
Date:

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Crush Materials Corp., 4 Diamant Way, Aliso Viejo CA 92656  
 Fax: (949) 305-6634; Phone: (949) 887-0795  
 Certified Small Business # 1732361  
 DBE # 38958 - 100% Credit - NAICS Code 327320 and Work Code D3270

# **Volumetric Mixer Sales Quotation**

Quote Date 11-1-2018

Project: 07-275104

Location: Los Angeles County From 0.2 Mile North Of Temescal Canyon Road To Bay Club Drive

**Contractor: Various**

**Attention: Estimating**

**Fax or E-Mail: Misc.**

MIX AND DESCRIPTION	PRICE PER YARD
VLCBRS48 -- 200 Psi @ 1-2 Hours, 725 Psi @ 7 Days, 240 Yards	\$ 270 00
Per Shift Charge	\$1,500.00
TOTAL CUBIC YARDS	Approx. yards 240

## **Quotation Conditions:**

1. Add \$6.00 per cubic yard on 3-1-2019. Prices expire on 8-1-2019.
2. Add Appropriate Sales Tax to all items applicable by State Law.
3. Buyer to provide adequate washout area on site to meet all state and federal laws; level and accessible area for aggregate stockpiles, cement silos and loader if required. Clean-up fee after movement out of site at \$300 per hour rate.
4. Buyers duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site. Manufacturer is not responsible for pavement cracking.
5. Customer agrees to pay a service charge of 1 1/4% per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery.
6. For this job quotation to be effective we must receive your written acceptance at our address no later than sixty (60) days after the job quote date, otherwise the quotation expires. Note: This offer is held open for less than the time provided for under California UCC Section 2205(b).
7. Delivery based on availability of five (5) mobile mixers.
8. MPQP / CT109 responsibility of Contractor
9. Delay charges subject to applicable rates in addition to the prices quoted above. Notch Pours \$500 each and Joint Seals will be charged at \$300 per hour in addition to the prices quoted above.
10. Exclude Caltrans Quality Control / Assurance plan and AASHTO T-336.
11. Buyer must inform Seller if this job is an AB219 prevailing wage job. All prevailing wage jobs will incur the charges listed above. If Seller is not notified the Buyer will be charged wage escalations, standby fees, attorney fees and any penalties.
12. Prices are based on engineer's original estimate of yardage and shifts, minimum order fee.
13. Cancelled order charge will apply if seller is mobilized and job is cancelled or postponed.
14. Additional accelerators, retardants and polymer fibers at Buyers request will incur an additional charge.
15. Seller is not responsible for acts of god, power outages, road closures, emergency activities.
16. Proper test procedures required per ASTM / ACI
17. Seller not responsible for concrete performance if ambient temperature is outside the range of 55 - 85 degrees.
18. Buyer responsible for loader rental if required on job site. Option to provide loader

Buyer Acceptance \_\_\_\_\_ Seller Acceptance \_\_\_\_\_  
 Name and Title \_\_\_\_\_ Date \_\_\_\_\_

Quote Presented by: Christine Rush

File # 07-275104

Thank you

(949) 887-0795



[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 01 11:47:55 PDT 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 38958

---

<b>Firm ID</b>	38958
<b>DBA Name</b>	CRUSH MATERIALS CORPORATION
<b>Firm Name</b>	
<b>Address Line1</b>	4 DIAMANT WAY
<b>Address Line2</b>	
<b>City</b>	ALISO VIEJO
<b>State</b>	CA
<b>Zip Code1</b>	92656
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	christine@crushmaterials.com
<b>Contact Name</b>	CHRISTINE RUSH
<b>Area Code</b>	949
<b>Phone Number</b>	887-0795
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	949
<b>Fax Phone</b>	
<b>Number</b>	305-6634
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 10; 14; 15; 16; 19; 20; 26; 30; 33; 36; 37; 42; 48; 54;
<b>Districts</b>	04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	327320; 327993; 423320; 423390; 423810; 423860;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS; C0639 ASPHALT SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; G1004 CONSTRUCTION MATERIAL WHOLESALE & DISTRIBUTOR; C0651 CONCRETE & CEMENT SUPPLIER;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F

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<u>NAICS Title</u>	<u>NAICS Code</u>	<u>Common Keywords</u>
<u>Ready-Mix Concrete Manufacturing</u>	<u>327320</u>	<u>Central-mixed concrete manufacturing</u>

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

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35	Remove base & surfacing	C9905 C9980	G & F Concrete Cutting, Inc. 13653 Alondra Blvd. Santa Fe Springs, CA 90670 Ph (562) 229-0227 DBE #8735	\$62,290
36	Remove concrete pavement			
40(partial)	Saw cutting only			
42	Remove concrete (curb & gutter)			

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Total Claimed  
Participation

\$ Continued

Continued

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/5/18

(949) 333-1500  
(Area Code) Tel. No.

Trina Clay  
Person to Contact

(Please Type or Print)

**ADA Notice**

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Contract No. 07-275104



# G&F Concrete Cutting, Inc.

13653 Alondra Blvd., Santa Fe Springs, CA 90670

562.229.0227 FAX 562.229.0231

10-31-18

State License 590310

UDBE / DBE / MBE / WMBE Certified -8735  
CUCP, Caltrans, MTA & MWD, DIR#1000001776

NAICS 238910  
238990

Project: Caltrans 07-275104

Shimick Construction  
Attn: Stephanie Mills  
P. 310-428-6726  
smills@shimmick.com

20% bond rate  
(949) 887 7428

## CONTRACT PROPOSAL

### Scope of work as follows:

- 1) Bid Item 35 Remove base and surfacing 80 CY. Price per CY \$205.31 = \$16,424.80
- 2) Bid Item 36 Remove concrete pavement 780 SQYD. Price per SQYD \$47.54 = \$37,081.20
- 3) Bid Item 40 18" Reinforced concrete pipe (saw cutting only) Approx. 100 LF. Price \$924.00
- 4) Bid Item 42 Remove concrete (curb and gutter) 280 LF. Price per LF \$25.87 = \$7,243.60

Sawcut & removals per Michael Phillips

SPOKE W/MIKE 20 UPGRADE AS  
LDG ASSAULT LETTER SENT TO JACD

Note: Prices are based on work hours between 9am-3pm, Monday-Friday. Standby caused by others will be charged at \$120.00 per hour per person. Bid items include saw cutting, labor for water control and slurry disposal.

also bond rate + DBE Cert #

**Included: One mobilization included, additional mobilizations will be \$1,988.00 each.**

**Excluded:** Layout, SWPPP, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.  
Submitted by:

Accepted by:

Michael Phillips, Estimator  
949-887-7428

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.



**Firm ID** 8735  
**DBA Name** G & F CONCRETE CUTTING, INC.  
**Firm Name** G & F CONCRETE CUTTING, INC.  
**Address Line1** 13653 ALONDRA BLVD.  
**Address Line2**  
**City** SANTA FE SPRINGS  
**State** CA  
**Zip Code1** 90670  
**Zip Code2**  
**Mailing**  
**Address Line1** 13653 ALONDRA BLVD.  
**Mailing**  
**Address Line2**  
**Mailing City** SANTA FE SPRINGS  
**Mailing State** CA  
**Mailing Zip**  
**Code1** 90670  
**Mailing Zip**  
**Code2**  
**Certification**  
**Type** DBE  
**EMail** r.ferguson@gfconcretecutting.com  
**Contact Name** RITA M. VIGIL-FERGUSON  
**Area Code** 562  
**Phone Number** 229-0227  
**Extension**  
**Alt Area Code** 714  
**Alt Phone**  
**Number** 813-9161  
**Extension**  
**Fax Area Code** 562  
**Fax Phone**  
**Number** 229-0231  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 36; 37; 40; 56;  
**Districts** 05; 07; 08; 11; 12;  
**DBE NAICS** 238910; 238990;  
**ACDBE**  
**NAICS**  
  
**Work Codes** C9905 CUTTING; C1901 ROADWAY EXCAVATION; C1940 DITCHES EXCAVATION;  
C9904 CORING; C1920 STRUCTURE EXCAVATION; C5111 CONCRETE OVERLAY,  
DRILL & BOND; C9980 DEMOLITION; C4040 CLEAN & SEAL PAVEMENT JOINTS -  
ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE;  
A General Engineering Contractor; C08 Concrete Contractor; C12 Earthwork and Paving  
**Licenses** Contractor; C21 Building Moving / Demolition Contractor; C61 Limited Specialty Contractor;  
D06 Concrete Related Services;  
  
**Trucks**  
**Gender** F  
**Ethnicity** HISPANIC  
**Firm Type** DBE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
**07-275104**

BID AMOUNT:  
**\$ 3,634,396.30**

BID OPENING DATE:  
**11/01/2018**

BIDDER'S NAME:  
**Shimmick Construction Company, Inc.**

DBE GOAL FROM CONTRACT %:  
**13%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$834,501

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
23(partial)	Disposal ADL Soil Z-2	C9774 NAICS: 562112	Global Transloading, LLC 1842 East 29th Street Signal Hill, CA 90755 Ph (562) 495-9600 DBE #35159	\$6,240

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ Continued

Continued

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/5/10

(949) 333-1500  
(Area Code) Tel. No.

Trina Clay  
Person to Contact

(Please Type or Print)

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Contract No. 07-275104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-275104

Name of DBE business:

Global Transloading, LLC

Name of DBE representative:

DBE certification number:

35159

Name of bidder:

Shimmick Construction Company, Inc.

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Ian Huber

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
23(partial)	Disposal ADL Soil Z-2	\$6,240

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$6,240

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 07-275104



"Dedicated Transportation Services"  
A Certified UDBE/DBE/MBE/WBE/VBE Transportation Company

1842 East 29<sup>th</sup> Street  
Signal Hill, CA 90755

(562) 495-9600  
Fax (562) 562-495-9660  
www.globaltransloading.com

*Handwritten signature and initials*  
**Rate Sheet**

October 31, 2018

Mr. Ian Huber  
Shimmick Construction  
Via Email: lhuber@shimmick.com

Dear Mr. Huber:

Please accept our attached price quotation for Transportation & Disposal Services for:

Cal Trans 07-275104 Bid Date: 11/1/18  
Widen lanes and shoulders and upgrade guard rails.  
In Los Angeles County in Los Angeles from 0.2 Miles North of Temescal Canyon Road to Bay Club Drive

Type of Truck	Unit	Rate	Notes
End Dump Trucking & Disposal of Type Z2 Non RCRA Hazardous Waste Solid (Lead Impacted Soil)	Per Ton	\$120.00	This price is based on a bid item of 34 cubic yards.
Electronic Manifest Fee	Each Manifest Used	\$15.00	A \$15.00 Electronic Manifest fee will be charged for each manifest used.

## Standard Terms and Conditions

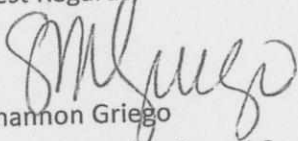
- 1.) **Validity of Quote:** This estimate is valid for 90 (days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. Hauling must begin within six months of this price quotation. Once hauling begins these rates remain effective for six months.
- 2.) **Trucks:** This is price quotation is for type of End Dump Trucks. It is the Contractors Responsibility to determine the number of trucks required for the haul-out.
- 3.) **Demurrage:** Each truck is allowed 1 hour on site. Any time on site in excess of that 1 hour due to circumstances not under the control of Global Transloading (i.e., loader breakdown, no one on site to sign manifests, etc.) will be billed at \$98.00 per hour.
- 4.) **Cancelled Trucks:** If trucks arrive on site and are cancelled due to shortage of material, inoperable loading equipment or any other circumstances, not under direct control of Global Transloading LLC, contractor will be billed a 4-hour minimum charge per hour at \$98.00 per hour.
- 5.) **Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc ) are responsibility of the contractor

- 6.) **Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- 7.) **Clean Up Load:** There is a 24 ton minimum charge on the last load of the project and/or day wherein there is not enough material to complete the load.
- 8.) **Disposal/Analytical:** These rates include disposal fees and fuel surcharges. The Contractor is required to provide all necessary analytical data required to profile and gain waste acceptance.
- 9.) **Non Conforming Waste:** Any and all costs associated with non-conforming waste (i.e. Asbestos and RCRA, etc.) is the responsibility of the contractor.
- 10.) **Shipping Documents:** Global Transloading, LLC shall provide preprinted Uniform Hazardous Waste Manifests as shipping documents.
- 11.) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Global Transloading LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 12.) **Entire Agreement:** The entire agreement/ estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Global Transloading LLC and Customer/contractor.

Thank you again for your consideration. Should you develop waste streams that need disposal/recycling options please keep us in mind for pricing for those items as we also provide disposal solutions.

Should you have further questions please do not hesitate to contact me at (562) 495-9600.

Best Regards,



Shannon Griego  
Global Transloading, LLC

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_





## A facsimile from

Shannon Griego  
Global Transloading, LLC  
1842 East 29<sup>th</sup> Street  
Signal Hill, Ca 90755  
Phone: 562-495-9600  
Fax: 562-495-9660

To: Ian Huber @ Shimmick Construction  
Via Email: [ihuber@shimmick.com](mailto:ihuber@shimmick.com)

Date: 10/31/18

*3 pages*

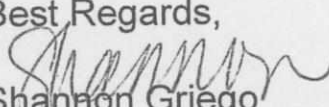
Please consider Global Transloading, LLC for Trucking & Disposal of Aerially  
Deposited Lead Impacted Soil (California Hazardous)

Cal Trans  
07-275104  
Widen Lanes and Shoulders and Upgrade Guard Rails

Bid Due Date: 11/1/18

Global Transloading, LLC is a Certified DBE. Our Certification Number is 35159.

If you have questions, please do not hesitate to contact me at (562) 495-9600.

Best Regards,  
  
Shannon Griego  
Global Transloading, LLC

[Back To Query Form](#)**Search Returned 2 Records**

Thu Nov 01 15:10:19 PDT 2018

**Query Criteria**

Certification Types: DBE

DBA Name: global tran

---

<b>Firm ID</b>	35159
<b>DBA Name</b>	GLOBAL TRANSLOADING, LLC
<b>Firm Name</b>	GLOBAL TRANSLOADING, LLC
<b>Address Line1</b>	1842 EAST 29TH STREET
<b>Address Line2</b>	
<b>City</b>	SIGNAL HILL
<b>State</b>	CA
<b>Zip Code1</b>	90755
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1842 EAST 29TH ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SIGNAL HILL
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90755
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	shannon@globaltransloading.com
<b>Contact Name</b>	SHANNON GRIEGO
<b>Area Code</b>	562
<b>Phone Number</b>	495-9600
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	562
<b>Fax Phone Number</b>	495-9660
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
<b>Districts</b>	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	484110; 484121; 484122; 484220; 484230; 488510; 562111; <u>562112</u> ; 562119;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C9774 TRUCKER; C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 6;
<b>Gender</b>	F
<b>Ethnicity</b>	NATIVE AMERICAN

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<b>Hazardous Waste Collection</b>	<b>562112</b>	Hazardous waste collection services

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
**07-275104**

BID AMOUNT:  
**\$ 3,634,396.30**

BID OPENING DATE:  
**11/01/2018**

BIDDER'S NAME:  
**Shimmick Construction Company, Inc.**

DBE GOAL FROM CONTRACT %:  
**13%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$834,501

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
39	Bar Reinf (Ret Wall)	C5201	LA Steel Services, Inc. 1760 California Ave. Corona, CA 92881 Ph (951) 393-2013 DBE #42683	\$169,500
79(partial)	Conc Barrier (Type 80B) - Rebar			
80(partial)	Conc Barrier (Type 80B) Mod - Rebar			
82(partial)	Conc Barrier (Type 80A) Mod - Rebar			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ Continued

Continued

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/5/18

(949) 333-1500  
(Area Code) Tel. No.

Trina Clay

Person to Contact

(Please Type or Print)

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Contract No. 07-275104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-275104

Name of DBE business:

LA Steel Services

Name of DBE representative:

42683

DBE certification number:

Lee Albright

Name of bidder:

Shimmick Construction Company, Inc

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Ian Huber

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
39	Bar Reinf (Ret Wall)	\$ 169,500
79(Partial)	Conc Barrier (Type 80B) - Rebar	
80(Partial)	Conc Barrier (Type 80B Mod) - Rebar	
82(Partial)	Conc Barrier (Type 80A Mod) - Rebar	

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$169,500
-------	-----------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Jacob Goss

Printed name of DBE's authorized representative:

Project Manager

Title of DBE's authorized representative:

11/02/2018

Date:

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Contract No. 07-275104





CH 12-BID

1760 California Avenue, Corona, CA 92881  
Phone: 951-393-2013  
Fax: 951-340-2712  
Contractor's License #998917  
EIN # 47-3081534  
DIR # 1000012901  
DBE/SBE/MB/WBE Certified

### BID/OFFER

CONTRACTOR:	Bidding Contractors	BID DATE:	11/01/2018
ATTENTION:	Estimating	BID TIME:	2 PM
PROJECT NAME:	07-275104 Temescal Canyon	ESTIMATE #:	E18-029
LOCATION:	Temescal Canyon, Los Angeles		

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

### PLANS AND SPECIFICATIONS:

Specifications:	Standard Specifications dated 2015	Addendum: #	1 (10/19/18)
Plans/Drawings:	07000005191	Architect/Engineer:	Caltrans

### PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
39(F)	Bar Reinf (Ret Wall)	4,366	LB	\$ 1.34	\$ 5,850.00
79	Conc Barrier (Type 80B)	490	LF	\$ 140.24	\$ 68,720.00
80	Conc Barrier (Type 80B Mod)	330	LF	\$ 170.39	\$ 56,230.00
82(F)	Conc Barrier (Type 80A Mod)	53	LF	\$ 730.19	\$ 38,700.00
TOTAL					\$ 169,500.00

#### HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation.

#### SPECIAL NOTES:

1. Payment and Performance Bonds excluded.
2. Night work is excluded except by additive quote.
3. Truck load size deliveries. 3 loads included in price, additional loads will be billed at \$500.00 each.

#### SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh. *See notes*
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Galvanized deformed and/or plain bars and/or wire mesh.
20. Field bending of rebar other than by additive quote.
21. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
24. Protection of exposed steel for future construction.
25. Overtime premiums and/or shift work.
26. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

27. Removal of incidental wire clippings on any and all elements.

## **GENERAL CONDITIONS**

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
  - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E), and as required, adequate electrical power and compressed air (90 PSI Min.).
  - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
  - C. Adequate areas for staging, storage, and pre-assembly of materials.
  - D. **Level site with area for rebar to be safely offloaded from trucks.**
  - E. All guy wires, bracing, rigging, etc. to set rebar, and maintenance of such.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.

General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage



\$50,000.

Workers Compensation: Carrier: Zurich Insurance Company, Statutory includes Employers Liability.

16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

**LA Steel Services**

**Contractor:**

By: Richard Rabay  
Richard Rabay

by: \_\_\_\_\_

Its: Vice President  
Title

Its: \_\_\_\_\_  
Title

[Back To Query Form](#)**Search Returned 2 Records**

Thu Nov 01 13:32:40 PDT 2018

**Query Criteria**

Certification Types: DBE

DBA Name: LA Steel

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<b>Firm ID</b>	42683
<b>DBA Name</b>	LA STEEL SERVICES, INC.
<b>Firm Name</b>	LA STEEL SERVICES, INC.
<b>Address Line1</b>	1760 CALIFORNIA AVENUE
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92881
<b>Zip Code2</b>	3397
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	lee.albright@LAsteelservices.com
<b>Contact Name</b>	LEE ALBRIGHT
<b>Area Code</b>	951
<b>Phone Number</b>	393-2013
<b>Extension</b>	
<b>Alt Area Code</b>	951
<b>Alt Phone</b>	751-5048
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	
<b>Fax Phone</b>	
<b>Number</b>	
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	15; 19; 30; 33; 36; 37; 42; 56;
<b>Districts</b>	05; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	238120;
<b>ACDBE</b>	
<b>NAICS</b>	
<b>Work Codes</b>	C5201 REINFORCING STEEL;
<b>Licenses</b>	C50 Reinforcing Steel Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:  
**07-275104**

BID AMOUNT:  
**\$ 3,634,396.30**

BID OPENING DATE:  
**11/01/2018**

BIDDER'S NAME:  
**Shimmick Construction Company, Inc.**

DBE GOAL FROM CONTRACT %:  
**13%**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$834,501

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1(partial)	Lead Compliance		Payco Specialties, Inc.	
5	Temporary Traffic Stripe (paint)	C8405, C8501,	120 North Second Ave.	\$57,504
7	Temporary Pavement Marker	C8201, C8406	Chula Vista, CA 91910	
18	Remove Yellow Thermo Traffic Stripe (HAZ)		Ph (619) 422-9204	
55	Remove Pavement Marker		DBE # 102	
60	Pavement Marker (Retroreflective)			
83	6" Thermoplastic Traffic Stripe			
84	8" Thermoplastic Traffic Stripe			
85	6" Thermoplastic Traffic Stripe (BKN) (8-4)			
86	Thermoplastic Pavement Marking			
87	6" Thermoplastic Traffic Stripe (BKN)(36-12)			
88	Remove Painted Traffic Stripe			
89	Remove Thermoplastic Traffic Stripe			
90	Remove Thermoplastic Pavement Marking			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ Continued

Continued

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Date

11/5/18

(949) 333-1500  
(Area Code) Tel. No.

Trina Clay  
Person to Contact

(Please Type or Print)

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Contract No. 07-275104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

07-275104

Name of DBE business:

Payco Specialties

Name of DBE representative:

DBE certification number:

102

Name of bidder:

Shimmick Construction Company, Inc.

Name of prime contractor if different from the bidder:

N/A

Name of representative of bidder or prime contractor:

Ian Huber

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1(partial)	Lead Compliance	
5	Temporary Traffic Stripe (paint)	\$57,504
7	Temporary Pavement Marker	
18	Remove Yellow Thermo Traffic Stripe (HAZ)	
55	Remove Pavement Marker	
60	Pavement Marker (Retroreflective)	
83	6" Thermoplastic Traffic Stripe	
84	8" Thermoplastic Traffic Stripe	
85	6" Thermoplastic Traffic Stripe (BKN) (8-4)	
86	Thermoplastic Pavement Marking	
87	6" Thermoplastic Traffic Stripe (BKN)(36-12)	
88	Remove Painted Traffic Stripe	
89	Remove Thermoplastic Traffic Stripe	
90	Remove Thermoplastic Pavement Marking	

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$57,504

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

David DeShazo

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

11/21/18

Date:

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Contract No. 07-275104



**Payco Specialties, Inc.** A WOMAN OWNED BUSINESS  
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32

CA DIR REGISTRATION #1000003515

## BID PROPOSAL FEDERAL

Project Description: 07-275104 0.2 MILE NORTH OF TEMESCAL CANYON RD TO BAY CLUB DRIVE 13% DBE				Bid Date: 11/1/2018	
Contract Time Limit: 150	W.D.	Liquidated Damages: 6,800	per C.D.	Addendums Noted: 1	
Item No.	Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PAYCO PORTION)	1.00	LS	\$ 5,000.00	\$ 5,000.00
5	TEMPORARY TRAFFIC STRIPE (PAINT)	3,270.00	LF	\$ 1.75	\$ 5,722.50
6	CHANNELIZER (SURFACE MOUNTED )	73.00	EA	\$ 49.00	\$ 3,577.00
7	TEMPORARY PAVEMENT MARKER	70.00	EA	\$ 31.00	\$ 2,170.00
18	REMOVE YELLOW THERMO TRAFFIC STRIPE (HAZ)	8,860.00	LF	\$ 0.90	\$ 7,974.00
55	REMOVE PAVEMENT MARKER	910.00	EA	\$ 2.50	\$ 2,275.00
60	PAVEMENT MARKER (RETROREFLECTIVE)	390.00	EA	\$ 6.80	\$ 2,652.00
83	6" THERMOPLASTIC TRAFFIC STRIPE	6,000.00	LF	\$ 0.75	\$ 4,500.00
84	8" THERMOPLASTIC TRAFFIC STRIPE	760.00	LF	\$ 1.59	\$ 1,208.40
85	6" THERMOPLASTIC TRAFFIC STRIPE (BKN)(8-4)	100.00	LF	\$ 0.70	\$ 70.00
86	THERMOPLASTIC PAVEMENT MARKING	1,950.00	SQFT	\$ 3.75	\$ 7,312.50
87	6" THERMOPLASTIC TRAFFIC STRIPE (BKN)(36-12)	6,200.00	LF	\$ 0.70	\$ 4,340.00
88	REMOVE PAINTED TRAFFIC STRIPE	3,270.00	LF	\$ 0.48	\$ 1,569.60
89	REMOVE THERMOPLASTIC TRAFFIC STRIPE	8,310.00	LF	\$ 0.50	\$ 4,155.00
90	REMOVE THERMOPLASTIC PAVEMENT MARKING	1,580.00	SQFT	\$ 2.25	\$ 3,555.00
93	MOBILIZATION	1.00	LS	\$ 5,000.00	\$ 5,000.00
					\$ -
NOTE!	EXCLUDES SWEEPING AND HAUL OFF OF NON				\$ -
	(HAZ) REMOVAL DEBRIS , TRAFFIC CONTROL				\$ -
					\$ -
					\$ -

### STIPULATIONS:

#### RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- \* ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- \* A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- \* This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- \* This Proposal is valid for 30 days after the bid date.
- \* If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- \* A minimum of 20 working days schedule notice in writing is required AFTER ALL PAPERWORK IS COMPLETED.
- \* Bond cost to be paid by Prime Contractor.
- \* Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- \* Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- \* Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.
- \* EXCLUDES ALL MAST ARM SIGNS, SIGN STRUCTURES, AND ELECTRICAL SIGNS

### EXCLUSIONS:

PLANS, PERMITS, SURVEY, TRAFFIC CONTROL, SWEEPING, LD's, SIGNAGE, NON (HAZ) DEBRIS HAULOFF , TEMP DELIN,BOND,PCMS BOARDS,SURFACE REPAIR,SWPF

### INCLUSIONS:

SWEEPING AND HAUL OFF OF (HAZ) REMOVAL DEBRIS PAYCO PORTION

# of Working Days to Complete our Work: 3 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 4,000.00

BID AMOUNT: \$ 61,081.00

ESTIMATOR: DAVID DESHAZO

120 North Second Avenue, Chula Vista, CA 91910-1127  
Phone (619) 422-9204 / Fax (619) 427-1620

posted  
11/1 SM  
10:27

1% bond

**FAX COVER SHEET**

TO	
COMPANY	
FAX NUMBER	19493331510
FROM	Payco Specialties
DATE	2018-11-01 17:08:13 GMT
RE	BID PROPOSAL 07-275104

**COVER MESSAGE**

Good morning I have a bid proposal for Caltrans project 07-275104 good luck.

David Deshazo,  
Estimator



**PAYCO SPECIALTIES INC.**

120 North 2nd Ave.  
Chula Vista, CA 91910  
(619) 422-9204

ESTIMATING @PAYCO.BIZ

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 01 10:19:34 PDT 2018

**Query Criteria**

Certification Types: DBE

DBA Name: payco

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<b>Firm ID</b>	102
<b>DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Firm Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing</b>	
<b>Address Line1</b>	
<b>Mailing</b>	
<b>Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip</b>	
<b>Code1</b>	
<b>Mailing Zip</b>	
<b>Code2</b>	
<b>Certification</b>	DBE
<b>Type</b>	
<b>EMail</b>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	619
<b>Phone Number</b>	422-9204
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone</b>	
<b>Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	619
<b>Fax Phone</b>	
<b>Number</b>	427-1620
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;
<b>ACDBE</b>	
<b>NAICS</b>	C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKER; C9906 SANDBLASTING; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;
<b>Work Codes</b>	
<b>Licenses</b>	B General Building Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	



ORIGIN ID: NZJA (949) 333-1500  
 LORI BECKER  
 SHIMMICK CONSTRUCTION CO INC  
 16481 SCIENTIFIC WAY  
 IRVINE, CA 92618  
 UNITED STATES US

SHIP DATE: 05NOV18  
 ACTWGT: 0.50 LB  
 CAD: 101449495/INET4040

BILL SENDER

TO **MS 43 OFFICE ENGINEER**  
**DEPARTMENT OF TRANSPORTATION**  
**1727 30TH ST**

**SACRAMENTO CA 95816**

(916) 227-6300 REF: 1394 01 DBE GFE  
 INV/ PO DEPT:



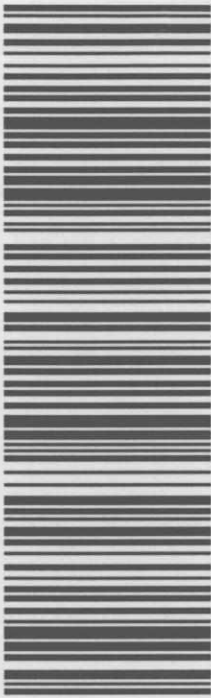
552J3/C3B2/DCA5

TRK# 7736 4716 0800  
 0201

TUE - 06 NOV 10:30A  
 PRIORITY OVERNIGHT

**WD BLUA**

ASR 95816  
 CA-US SMF



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